

**Fill in this information to identify the case:**Debtor 1 SHAWN M. DEVINNEYDebtor 2 DAWN L. DEVINNEY  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-23285CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** MIDFIRST BANK SSB\* **Court claim no. (if known):** 21

**Last 4 digits** of any number you use to identify the debtor's account 7 2 1 5

**Property Address:** 20 PECAN DR  
PITTSBURGH PA 15235

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>165.71</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>165.71</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>165.71</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,386.29

The next postpetition payment is due on

10 / 1 / 2022  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 SHAWN M. DEVINNEY  
Name

Case number (if known) 17-23285CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1

SHAWN M. DEVINNEY

Case number (if known) 17-23285CMB

Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	54.08
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	111.63
				165.71
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
01/25/2018	1067927	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	7,512.76
02/23/2018	1071111	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,378.58
03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,403.09
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,428.87
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,428.97
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,400.84
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
10/29/2018	1096754	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
11/27/2018	1099894	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
12/21/2018	1103007	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,323.01
01/25/2019	1106211	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,441.49
02/25/2019	1109462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,352.63
03/25/2019	1112745	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,352.63
04/26/2019	1116046	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,352.63
05/24/2019	1119444	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,085.32
06/25/2019	1123095	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,619.94
07/29/2019	1126535	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,352.63
08/27/2019	1130011	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,352.63
09/24/2019	1133302	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,352.63
10/24/2019	1136641	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,352.63
11/25/2019	1140104	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.93
12/23/2019	1143489	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
03/23/2020	1153953	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
04/27/2020	1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
05/26/2020	1160743	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
07/29/2020	1167000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
08/25/2020	1170071	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
09/28/2020	1173167	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
10/26/2020	1176264	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
11/24/2020	1179334	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
12/21/2020	1182285	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
01/25/2021	1185255	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
02/22/2021	1188389	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
03/26/2021	1191675	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
04/26/2021	1194925	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
05/25/2021	1198048	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
06/25/2021	1201233	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
07/26/2021	1204435	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
08/26/2021	1207557	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
09/24/2021	1210676	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,365.78
10/25/2021	1213748	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
11/22/2021	1216783	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
12/23/2021	1219858	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
01/26/2022	1222919	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
02/23/2022	1225795	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,531.13
03/25/2022	1228754	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
04/26/2022	1231798	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
05/25/2022	1234837	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
06/27/2022	1237864	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
07/26/2022	1240808	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
08/24/2022	1243693	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,386.29
				82,926.45

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SHAWN M. DEVINNEY  
DAWN L. DEVINNEY  
20 PECAN DR.  
PITTSBURGH, PA 15235

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

MIDFIRST BANK SSB\*  
ATTN BANKRUPTCY TRUSTEE PMTS\*  
999 NW GRAND BLVD STE 100  
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP  
4375 JUTLAND DR STE 200  
PO BOX 17933  
SAN DIEGO, CA 92177-0933

10/5/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee